

SECRET

25X1

Copy 5 of 5

27 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT :

Travel Claim for Period

28 - 30 March 1956

1. It is requested that subject ~~employee~~ 144.1 account be credited in the amount of ~~\$94.72~~. The difference between this claim and the related advance of ~~\$100.00~~ drawn on ~~27 March 56~~ has been liquidated by a refund of ~~\$5.29~~. (See Receipt No. ~~342~~ dated April 11, 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~\$94.72~~. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 71-56	6-1004-10-001	8937	C2.1	\$94.72

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5 - Chrono~~

MV/jec